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U. S. <u>C</u> C	ost-Reimbur:	···					_	PAID BY
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† Approved	for	 	P t	ursuant to au his voucher is	thority ves	sted in me nd proper	for payi	fy that 25X1A ment.
3y Fitle			†-		rized Certif			(Date)
Exchange Ra		=\$1.00						
THE REV	:		D WHEN PURCHASES ARE MADE				2	
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	a sa an emperativa. Tanàna sa antanàna		#2538	Revised				
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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Faret 27, 1961

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Use continuation sheet(s) if necessary

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U. S. Cost	-Reimburs		nt, bureau, or establ	ishment)			-	PAID BY
Voucher prep	pared at			Mar	ch 27, 1	.961	_	
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то	(Payee)						- [
	(Address)							
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No. and Date of Order	Date of Delivery or Service	(Enter description,	ARTICLES OR SERVIC	ract or Federal supp	ly Quantity	UNIT	PRICE	AMOUNT *
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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2.	2. (a) Advertising by circular letters sent todealers.	
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).	and the second of the second o
	(If notices were not posted in addition to advertising by circular letters sent made below.)	to dealers, explanation of such omission must be
	ABSENCE OF ADVERTISING	
3.	3. Without advertising, under an exigency of the service which existed prior to the order advertising.	and would not admit of the delay incident to
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	(Here state in detail the nature of the exigency or circumstances under which the securing of co	ompetition was impracticable under 3 and 4)
ag	Note:—The above form "Method of or Absence of Advertising" is to be used when pure authority without written agreement in any form. In case of a written agreement (formal agreement) Standard Form No. 1036 should be used for abstracting the method of or abstract of Advertising is to be used when pure agreement (formal agreement) Standard Form No. 1036 should be used for abstracting the method of or abstract of Advertising is to be used when pure agreement in any form. In case of Advertising is to be used when pure authority without written agreement (formal agreement) Standard Form No. 1036 should be used for abstracting the method of or abstract of Advertising is to be used when pure authority without written agreement (formal agreement) Standard Form No. 1036 should be used for abstracting the method of or abstract of Advertising is to be used when pure agreement (formal agreement) Standard Form No. 1036 should be used for abstracting the method of or abstract of Advertising is to be used when pure agreement (formal agreement) Standard Form No. 1036 should be used for abstracting the method of or abstract of Advertising is a standard formal agreement (formal agreement) and the standard formal agreement (formal agreement) and the standard formal agreement (formal agreement) and the standard formal agreement (formal agreement) agreement (formal agreem	and the second of the second o
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March 27, 1961

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Enel# 6

Standard Form No. 1034 7 GAO 5030 PUB VOUCHER F
1034-107-Approved For Release POLOGO 1 D. O. VOU. NO. 0010064-4 By Vou No 2540 Revised PAID BY U. S. Cost-Reimbursable (Department, bureau, or establishment) March 27, 1961 Voucher prepared at_ (Give place and date) Payee's Account No._____ Discount Terms TO___ A-101 Contract No. Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity Order or Service Cost CDP 1-1. System ALL Period: 1-1-58 thru 10-31-58 1958 Claim \$(19,278.47) (14,051.68)25X1A TOTAL \$(33,330.15) (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Title__ (Authorized Certifying Officer) Exchange Rate_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) #2540 Revised Check No. ___ on Treasurer of the United States Paid by * When used in foreign countries, insert name of currency of country in which used. † If the ability Approved For Release 2000/08/03 in GIA-RDP 64-003 60R000700010064-4 nature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

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METHOD OF ADVERTISING

1. Advertising in newspapers	Yes □ No □.	Arkino	levi sed			e .
2. (a) Advertising by circular		** *	J+ ; ;			
(b) And by notices posted	in public places Ver	No □				
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March 27 1961

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Standard Form No. 1034 7 GAO 5030 rd form No. 1034 7 GAO 5030 PUB VOUCHER F 1034-107Approved For Release ጀትንባር የሚያሳፅ ተጥቷል D. O. VOU. NO. 0700010064-4 2541 Revised Use continuation sheet(s) if U. S. Cost-Reimbursable (Department, bureau, or establishment) March 27, 1961 Voucher prepared at_ (Give place and date) Payee's Account No._____ Discount Terms. TO_ Contract No. Date Req. No. Date Invoice Rec'd. Shipped from to Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity Order or Service Cost CDP 1-1 System I 11-1-58 thru 12-31-58 Period: 1958 Claim 61.7925X1A TOTAL \$(103.22) (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE PARTIAL **FINAL PRÓGRESS** Amount verified; co ADVANCE (Signature or initials Pursuant to authority vested in me, I certify that 25X1A this voucher is correct and proper for payment. Title__ (Authorized Certifying Officer) Exchange Rate_ =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) #2541 Revised 19. MA SE DI Check No. on Treasurer of the United States Check No Paid by (Name of Bank) Cash, \$. * When used in foreign countries, insert name of currency of country in which used. † If the abilitapproveen Forth Release 2000/08/03 a iche RDR64-00360 R000700010064-4 nature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$__ _", and over his official title.

Enel # 7

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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Standard form No. 1034
7 GAO 5030
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Enel # 8

Use continuation sheet(s) if necessary

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Title		=\$1.00	<u> </u>	(Autho	rized Certify	ing Office	er)	(Date)
THE REVI	ERSE OF THIS FORM	—————⇒1.UU M must be executed v	WHEN PURCHASES ARE MA	DE OR SERVICES S	ECURED WIT	HOUT WRIT	TEN AGREE	MENT IN ANY FORM
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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1. Advertising in newspapers Yes No No .	
2. (a) Advertising by circular letters sent todealers.	
(b) And by notices posted in public places Yes \(\square\) No \(\square\).	
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Cost-Reimbursenla

b. o. Vou No. Standard Form No. 1034 7 GAO 5030 1034-107 Approved For Release 10064-4 PAID BY U. S. Cost-Reimbursable (Department, bureau, or establishment) March 27, 1961 Voucher prepared at_ ____ Discount Terms_ Payee's Account No ._ TO____ (Address) A-101 Contract No. Date Reg. No. Date Invoice Rec'd. Weight Govt. B/L No. Shipped from ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery Quantity (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Cost Per Order or Service CDP 1-1. System III Period: 11-1-58 thru 12-31-58 1958 Claim 25X1A \$5,550.04 1,352.33 TOTAL \$6,902.37 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE PARTIAL FINAL 902.37 **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. † Approved for_ (Authorized Certifying Officer) Title_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) #2543 Revised on Treasurer of the United States Check Paid by (Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.
† If the abiliApproved Form Release 2000/08/034 (CIA-RDR64-00360R000700010064-4

nature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

∜THE COVERNMENT PRINTING OFFICE: 1960-556940

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Adver	tising in new	spapers	Yes 🗆	No □.		2543 Rovi:	nau				r magi	
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Cost-Palmburacole

7 GAO 5030 PUB 1034-107-Approved For Release Revised U. S. Cost-Reimbursable PAID BY (Department, bureau, or establishment) March 27, 1961 Voucher prepared at_ _____ Discount Terms. Payee's Account No ._ TO_ (Address) A-101 Contract No. Date Reg. No. Date Invoice Rec'd. Shipped from to Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity Order or Service Cost CDP 1-1. System IV Period: 11-1-58 thru 12-31-58 1958 Claims \$(3,624.17) 3,810.65 25X1A TOTAL 186,48 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE PARTIAL FINAL **PROGRESS** 186-4 Amount verified; ADVANCE (Signature or initial Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Title_ (Authorized Certifying Officer) (Date) Exchange Rate. =\$1.00THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) #2544 Revised 19. MA EE OI Check No. on Treasurer of the United States Check Paid by (Name of Bank) * When used in foreign countries, insert name of currency of country in which used. † If the ability Appartoved For Release 2000/08/03 in GLA-RDP64-00360R000700010064-4 nature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title. ...", and over his official title. Title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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1.	Advertising in news	papers Yes] No [].	ું દેશ	F, _0.07360	<u>,</u>				
2.	(a) Advertising by	circular letters	sent to	dealers.						
	(b) And by notices	posted in publi	ic places Yes	□ No □.			er er e			
	(If notices made below	were not posted	i in addition to	advertising by	circular letters		alers, explan		omission mus	st be
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	(Here state	in detail the natur	e of the exigency or	circumstances unde	er which the secur	ing of competi	tion was imprac	ticabl e und er 3 a	ınd 4)	
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au	thority without writ	ten agreement ir	n anv form. In ca	ase of a written	agreement (fo	ormal contra	act, proposal	and acceptar	ice. of less to	rmal
ag	reement) Standard I AO 4500 and 5000.)	orm No. 1036	should be used for	or abstracting t	he method of	or absence	of advertising	and award o	f gontract. (S	iee 7
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Cost-Carabursell

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avee's Acc	ount No		_ Discount Terms				
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ontract No.	A-101	Date	Req. No.	Date		Invoic	e Rec'd.
ipped from		to	Weight		Govt. B/	L No.	
c. and Date of Order	Date of Delivery or Service	(Enter description, ite	FICLES OR SERVICES m number of contract or Federal se	pply Quantity		PRICE	AMOUNT
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		Period: 11-1	L-58 thru 12-31-58				
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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agreement) Standard Form No. 1036 should be used for abstract	ting the method of or	absence of advertising and	award of contract, (See 7
GAO 4500 and 5000.)			
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(Address) Contract No. 7-/6 / Date Req. No. Date hipped from to Weight Gov No. and Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) CDP 1-1, System ALL. Period: 11-1-58 thru 12-31-58	ovt. B/L No.	AMOUNT
Contract No. 7-/0/ Date Req. No. Date hipped from to Weight Gov No. and Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) CDP 1-1, System ALL. Period: 11-1-58 thru 12-31-58	ovt. B/L No.	AMOUNT
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Period: 11-1-58 thru 12-31-58		
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DIFFERENCES		
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ROGRESS Amount verified; DVANCE (Signature or initial)		17713.88
Pursuant to authority vested	ed in me, I certif	y that
Approved for\$ this voucher is correct and p	proper for payr	nent.
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change Rate	ng Officer)	(Date)
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT		•

☆ U. S. GOVERNMENT

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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(If notices were no made below.)	t posted in addition	to advertising by					h omission n	nust be
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(Here state in detail	the nature of the exigence	y or circumstances unde	er which the securi	ng of compet	ition was impr	acticable under	3 and 4)	
Note:—The above form "authority without written agreagreement) Standard Form N	ement in any form.	In case of a written	agreement (fo	rmal conti	ract, proposa	al, and accep	tance, or less	formal (See 7
GAO 4500 and 5000.)	JE STELL	2						
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The following is an itemized listing of Public Vouchers under Contract A-101 which are unpaid as of the above date:

VOUCHER NO.	SYSTEM	PERIOD COVERED	DATE MAILED	AMOUNT
2535 Revised 2536 Revised 2537 Revised 2538 Revised 2539 Revised 2540 Revised	I II IV VI ALL	19 Month 1958 Claim 10 Month 1958 Claim	3-27-61 3-27-61 3-27-61 3-27-61 3-27-61 3-27-61	\$ 5,038.86 1,627.19 (5,292.25) 27,240.45 (5,463.90) (33,330.15)
2541 Revised 2542 Revised 2543 Revised 2544 Revised 2545 Revised 2546 Revised	I II IV VI ALL	2 Month 1958 Claim 2 Month 1958 Claim	3-27-61 3-27-61 3-27-61 3-27-61 3-27-61	(103.22) 1.76 6,902.37 186.48 302.17 17,713.88 \$ 14,823.64

